

Office Mailing Address:
 Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-12007-AMC

Nabil Nyazi
 2156 Sproul Road
 Broomall PA 19008

Petition Filed Date: 04/15/2020
 341 Hearing Date: 05/15/2020
 Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$104.00		09/01/2023	\$104.00		10/02/2023	\$104.00	
11/01/2023	\$104.00		12/04/2023	\$104.00		01/03/2024	\$104.00	
02/01/2024	\$104.00		03/05/2024	\$104.00		04/01/2024	\$104.00	
05/02/2024	\$104.00		06/04/2024	\$104.00		07/02/2024	\$104.00	
Total Receipts for the Period: \$1,248.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	RICHARD N LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,577.12	\$419.79	\$9,157.33
2	BANK OF AMERICA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TD BANK NA »» 003	Unsecured Creditors	\$2,535.67	\$108.87	\$2,426.80
4	CITADEL CREDIT UNION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CITADEL CREDIT UNION »» 005	Unsecured Creditors	\$13,794.02	\$604.48	\$13,189.54
6	CITADEL CREDIT UNION »» 006	Unsecured Creditors	\$3,428.45	\$147.29	\$3,281.16
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$1,631.58	\$63.00	\$1,568.58
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$2,071.49	\$81.75	\$1,989.74
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$979.97	\$31.16	\$948.81
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$16,980.68	\$729.46	\$16,251.22
11	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$2,726.95	\$117.18	\$2,609.77
12	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$3,160.41	\$132.84	\$3,027.57
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,614.91	\$62.42	\$1,552.49
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,149.32	\$132.46	\$3,016.86

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$2,961.43	\$124.67	\$2,836.76
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$10,338.69	\$452.96	\$9,885.73
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$10,812.57	\$473.75	\$10,338.82
18	BANK OF AMERICA N.A. »» 018	Mortgage Arrears	\$183.71	\$183.71	\$0.00
19	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$6,411.57	\$275.50	\$6,136.07
20	CITIBANK NA »» 020	Unsecured Creditors	\$7,101.86	\$305.03	\$6,796.83
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$8,330.71	\$358.03	\$7,972.68
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$600.00	\$15.33	\$584.67

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,400.00	Current Monthly Payment:	\$104.00
Paid to Claims:	\$4,819.68	Arrearages:	\$0.00
Paid to Trustee:	\$474.48	Total Plan Base:	\$6,232.00
Funds on Hand:	\$105.84		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.